



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0368

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Payment Terms: **NET30** Freight Terms: **FOB Destin** Ship Via: **VNDR** PCC: **E** Date: **09/21/16** PO Method: **DG** Dispatch: **Print** Rev Dt:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: SUNWELL CORPORATION
DBA REDIFUEL
PO BOX 6290
SAN ANTONIO TX 782090290
United States

Ship To: 2M0001 - Metro Office
7551 Metro Center Drive, Suite 100
Austin TX 78744
United States

Vendor ID: 1742618256 8

Bill To: Attn: Acctng - Mail Code 108-3A
P. O. Box 149104
Austin TX 78714-9104
United States

Purchaser: James Kelldorf
Phone: 512/676-6149
Fax: 512/463-6159
Email: james.kelldorf@tdi.texas.gov

Fax:
Email: Invoices@tdi.texas.gov

PO Information:

This is a blanket purchase order to be used on an as needed basis.

Spot Purchase Explanation. The item(s) are not available on TIBH or State Contracts.

Quote by: Elaine Meckel - 210-733-4383 x200 - elaine.meckel@reladyne.com

Quote by email

Quote amt: \$2.40 per gal (current, but fluctuates daily) and \$180.00 service and delivery fee.

TERM: 09/01/16 - 08/31/2017

Invoicing: To ensure prompt payment, the vendor must include the following information on all invoices: (1) the above reference PO Number, (2) the above referenced Vendor ID No., and (3) any other relevant information that will confirm purchase. Failure to comply may delay payment process or cause invoice to be returned.

Certification. The terms of the contract are considered complete and payment can be made when the terms and conditions of the order have been met and the goods and/or services have been certified.

Attachment "A-1" Terms and Conditions become part of this Purchase Order.

**** Our accounting department is going paperless. Invoices may be emailed to invoices@tdi.texas.gov****

Quantities are estimated: TDI does not guarantee to purchase any minimum or maximum quantity. TDI reserves the right to increase or decrease the quantity(ies) of the purchase order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantity(ies).

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders will be permitted. All Purchase Order Change Notice (POCN) will be issued by TDI Purchasing Section.

James Kelldorf 9/21/16



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
I- 1	Sun well Corporation Fuel for generator Austin Metro Office 7551 Metro Center Dr., 100 Austin, Texas 78744-1645	405/09	1.0000	LOT	\$1,500.00	\$1,500.00	09/21/2016
						Schedule Total	\$1,500.00
						ReqID: 0000016011	
						Item Total for Line # 1	\$1,500.00

Total PO Amount \$1,500.00

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

The Purchase Order Terms and Conditions can be found at:

<http://www.tdi.texas.gov/general/aspurch.html>

James Kelly 9/21/16